

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
FURNITURE MAKERS INC

DEBTOR(S).

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§
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§
§

CASE NO. 03-40456-BTR
CHAPTER 7

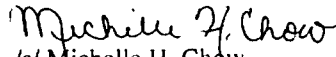
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 29, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 29, 2006

A. RECEIPTS

\$175,295.47

B. DISBURSEMENTS

(1) Secured Creditors

\$ 80,774.23 ✓

(2) Administrative

\$ 72,724.20 ✓

(3) Priority

\$ 0.00

(4) Other

\$ 0.00

TOTAL DISBURSEMENTS

\$153,498.43

CURRENT BALANCE

\$21,797.04

Secured Creditors:

First Bank/Van Alstyne/Texas Star \$29,320.98

SPCI II \$51,000.00

Taxes on land sale \$453.25

Administrative:

Auctioneer \$11,255.85

Closing costs \$1,043.75

Realtor \$2,997.00

CPA \$750

Westgrove \$9,649.60

Lewisville JV \$27,000

Sales Mgmt \$7,028

Attorney \$13,000

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0462 TIP ACCOUNT

Taxpayer ID No. *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/16/03		FURNITURE MAKERS INC 119 N GREENVILLE AVE ALLEN, TX 75002-2235	BALANCE FORWARD Check #8398 Auction Proceeds	1129-000	123,609.50		0.00 123,609.50
06/16/03	7	Asset Sales Memo:	INVENTORY \$123,609.50				123,609.50
C 06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	22.01		123,631.51
C 07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	21.00		123,652.51
C 08/07/03	000101	Brunson and Associates Inc. c/o Steve Lajoie 4400 Forney Avenue Mesquite, TX 75149	Case #03-40456 Furniture Makers Expenses of Auctioneer \$10,284.89 and \$970.96 Per order dated 07/31/03			11,255.85	112,396.66
			Fees 10,284.89	3610-000			112,396.66
			Expenses 970.96	3620-000			112,396.66
C 08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	19.77		112,416.43
C 09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	18.48		112,434.91
C 10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	19.10		112,454.01
C 11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	18.48		112,472.49
C 12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	9.55		112,482.04
C 01/06/04		Marcus Brown 2553 Enterprise Road Sherman, TX 75090	Ck#2418 for rental of land	1122-000	340.00		112,822.04
01/06/04	8	Asset Sales Memo:	RENT RECEIVABLES \$340.00				112,822.04
C 01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	9.54		112,831.58
C 02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	8.94		112,840.52
C 03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	9.56		112,850.08
C 04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	9.25		112,859.33
C 05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	9.55		112,868.88
C 06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	9.26		112,878.14
C 07/08/04		Republic Title of Texas, Inc.	Bank of America Check #159812	1110-000	45,456.00		158,334.14

Page Subtotals

169,589.99

11,255.85

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 03-40456 -BTR
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Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0462 TIP ACCOUNT

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/08/04	1	Escrow Account Uptown Office 2626 Howell St., 10th Floor Dallas, TX 75204 Asset Sales Memo: REPUBLIC TITLE OF TEXAS, INC.	UNIMPROVED LAND \$49,950.00 Memo Amount: 49,950.00 Bank of America Check #159812 net proceeds from sale of sherman property	1110-000			158,334.14
		FEES, REALTOR	Memo Amount: (2,997.00) realtor fees	3510-000			
		CLOSING COSTS ON REAL ESTATE	Memo Amount: (1,043.75)	2500-000			
		TAXES ON SHERMAN PROPERTY SOLD	Memo Amount: (453.25)	4700-000			
			TAXES ON SHERMAN PROPERTY SOLD				
C 07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	12.41		158,346.55
C 08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	13.41		158,359.96
C 09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	16.87		158,376.83
C 10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	53.66		158,430.49
C 11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	51.95		158,482.44
* C 12/20/04	000102	HYNDS & GORDON PC C/O J DON GORDON 500 N SAM RAYBURN FRWY SUITE 200 PO BOX 1257 SHERMAN, TX 75091-1257	PER ORDER DATED 12/15/04 ORDER TO PAY TEXAS STAR BANK 25,472.13 + 205.80* + 3,613.75 CALCD AS 49 CAL DAYS (10/27/04 - 12/15/04) X 4.20 PER DAY = 205.80 ATTORNEY FOR FIRST NBVA/TSB 12/21/04 mhc - this check was written off of the incorrect order. the correct order is dated 12/20/04 and that check is #103. this check was mailed out and received by Hynds & Gordon. They will mail back the original, but since it was mailed out of the trustee's	4210-004		29,291.68	129,190.76

Page Subtotals

148.30

29,291.68

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0462 TIP ACCOUNT

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* C 12/21/04	000102	HYNDS & GORDON PC C/O J DON GORDON 500 N SAM RAYBURN FRWY SUITE 200 PO BOX 1257 SHERMAN, TX 75091-1257	office, I am required to STOP PYMT on it. Stop Payment Reversal STOP PAY ADD SUCCESSFUL	4210-004		-29,291.68	158,482.44
C 12/21/04	000103	HYNDS & GORDON PC C/O J DON GORDON 500 N SAM RAYBURN FRWY SUITE 200 PO BOX 1257 SHERMAN, TX 75091-1257	check returned by Hynds & Gordon. Filed original with the case and a copy with the disbursement log to original check written.mhc 12/24/04 per correct order dated 12/20/04 Order to pay Texas Star Bank 29,290.88 + 30.10 (7 days inclusive 12/14 - 12/20) x 4.30 per day. CORRECTS CK 102 WHICH WAS WRITTEN ON INCORRECT ORDER DATED 12/15/04	4210-000		29,320.98	129,161.46
C 12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	50.81		129,212.27
C 01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	43.89		129,256.16
C 02/08/05	000104	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order dated 11/03/04	3410-000		750.00	128,506.16
C 02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	39.55		128,545.71
C 03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	43.67		128,589.38
C 04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	46.67		128,636.05
C 05/13/05		REPUBLIC TITLE OF TEXAS ESCROW ACCOUNT 2626 HOWELL STREET 10TH FLOOR DALLAS, TX 75204		1290-000	130.33		128,766.38
05/13/05	9	Asset Sales Memo:	OTHER UNSCHEDULED B ASSETS \$130.33				128,766.38
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	49.19		128,815.57
C 06/20/05		LARRY KENT HERCULES 1400 PRESTON ROAD SUITE 280		1290-000	95.25		128,910.82

Page Subtotals

499.36

779.30

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0462 TIP ACCOUNT

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable).

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/20/05	10	PLANO, TX 75093-5185 Asset Sales Memo:	OTHER UNSCHEDULED B ASSETS \$95.25 Check for copies				128,910.82
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	47.65		128,958.47
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	49.28		129,007.75
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	49.32		129,057.07
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	47.73		129,104.80
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	71.63		129,176.43
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	84.94		129,261.37
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	87.82		129,349.19
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	87.89		129,437.08
C t 02/06/06		Transfer to Acct #*****9368	Bank Funds Transfer Amount to transfer: based on more than 3 checks written on TIP, so move only those funds to the checking account. At case closing, move all funds to this checking account. Another checking account is not needed. per order dated 01/24/06: Westgrove \$9,649.60 Lewisville \$27,000.00 SM & SPCI \$58,028.00 HMS \$13,000.00 Total: \$107,677.60 February 06, 2006, 11:24 am	9999-000		107,677.60	21,759.48
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	25.15		21,784.63
C 03/27/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	12.41		21,797.04
C t 03/27/06		Transfer to Acct #*****9368	Final Posting Transfer	9999-000		21,797.04	0.00

Page Subtotals

563.82

129,474.64

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0462 TIP ACCOUNT

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

		Memo Allocation Receipts:	49,950.00	COLUMN TOTALS	170,801.47	170,801.47	0.00
		Memo Allocation Disbursements:	4,494.00	Less: Bank Transfers/CD's	0.00	129,474.64	
* Reversed				Subtotal	170,801.47	41,326.83	
t Funds Transfer		Memo Allocation Net:	45,456.00	Less: Payments to Debtors		0.00	
C Bank Cleared				Net	170,801.47 ✓	41,326.83 ✓	

170,801.47
+ 4,494.00

175,295.47

matches Form 1
column 5

MHC.

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9368 BofA - Checking Account

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 02/06/06		Transfer from Acct #*****0462	BALANCE FORWARD Bank Funds Transfer Amount to transfer: based on more than 3 checks written on TIP, so move only those funds to the checking account. At case closing, move all funds to this checking account. Another checking account is not needed. per order dated 01/24/06: Westgrove \$9,649.60 Lewisville \$27,000.00 SM & SPC1 \$58,028.00 HMS \$13,000.00 Total: \$107,677.60	9999-000	107,677.60		0.00 107,677.60
C 02/06/06	001001	WESTGROVE PROPERTIES C/O AMY D. SALLUSTI & THEODORE J. RINEY GEARY PORTER & DONOVAN, PC ONE BENT TREE TOWER 16475 DALLAS PKWY, SUITE 500 DALLAS, TX 75001	February 06, 2006, 11:24 am Per order dated 01/24/06 Per order for various admin & secured claims	2410-000		9,649.60	98,028.00
C 02/06/06	001002	LEWISVILLE WEST JV C/O SEYMOUR ROBERTS MUNSCH HARDT ET AL 4000 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75202	PER ORDER DATED 01/24/06 AGREED ORDER REGARDING VARIOUS ADMIN AND SECURED CLAIMANTS	2410-000		27,000.00	71,028.00
C 02/06/06	001003	SALES MANAGEMENT GROUP & SPC1 - II C/O JAMES T. BURGHARDT	PER ORDER DATED 01/24/06 AGREED ORDER REGARING VARIOUS ADMIN	4210-000		58,028.00	13,000.00

Page Subtotals 107,677.60 94,677.60

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9368 BofA - Checking Account

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 02/06/06	001004	MOYE WHITE LLP 16 MARKET SQUARE, 6TH FLOOR 1400 16TH STREET DENVER, CO 80202-1473	AND SECURED CLAIMANTS				
		HOWARD SPECTOR 12770 COIT ROAD, SUITE 1100 DALLAS, TX 75251	PER ORDER DATED 01/24/06 AGREED ORDER REGARDING VARIOUS ADMIN AND SECURED CLAIMANTS	3210-000		13,000.00	0.00
C 03/27/06		Transfer from Acct #*****0462	Transfer In From MMA Account	9999-000	21,797.04		21,797.04

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 129,474.64 107,677.60 21,797.04
Less: Bank Transfers/CD's 129,474.64 0.00
Subtotal 0.00 107,677.60
Less: Payments to Debtors 0.00
Net 0.00 107,677.60

* Reversed
t Funds Transfer
C Bank Cleared

Page Subtotals 21,797.04 13,000.00

FORM 2

Page: 8

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40456 -BTR
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9630 BofA - Checking Account

Taxpayer ID No: *****7423
For Period Ending: 03/29/06

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	0.00	0.00	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	0.00	
		Subtotal	0.00	0.00	
		Less: Payments to Debtors	0.00	0.00	
		Net	0.00	0.00	

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Net: 0.00

Total Allocation Receipts: 49,950.00
Total Allocation Disbursements: 4,494.00
Total Memo Allocation Net: 45,456.00

TOTAL - ALL ACCOUNTS
TIP ACCOUNT - *****0462 170,801.47 41,326.83 0.00
BofA - Checking Account - *****9368 0.00 107,677.60 21,797.04
BofA - Checking Account - *****9630 0.00 0.00 0.00

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
170,801.47	41,326.83	0.00
0.00	107,677.60	21,797.04
0.00	0.00	0.00
170,801.47	149,004.43	21,797.04 ✓
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Michelle H. Chow
/s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 03/29/06
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$175,295.47</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$170,295.47</u>	10% of next 45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$125,295.47</u>	5% of next 950,000	<u>\$6,264.77</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$12,014.77</u>
TOTAL COMMISSIONS ALLOWED			<u>\$8,750.00</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$8,750.00</u>

Trustee requests reduced compensation in order for priority level claimants to receive distribution.

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$82.86</u>
Facsimile	<u>\$6.00</u>
Postage	<u>\$98.64</u>
Secretarial Expense	<u>\$62.50</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$250.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 03-40456 BTR

Debtor: FURNITURE MAKERS INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$175,295.47

	\$175,295.47	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$170,295.47	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$125,295.47	5% of Next \$950,000	\$6,264.77
Less -	\$125,295.47	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:

\$12,014.77 ✓

TOTAL COMPENSATION ALLOWED:

\$8,750.00 ✓

Less Previously Paid Compensation:

\$0.00

TOTAL COMPENSATION REQUESTED:

\$8,750.00 ✓

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/25/03	COPY: Photocopy/Duplication Expense 115 pages @ 0.2000 / page Motion to sell Sherman Property & to Approve Payment of Real Estate Broker & Misc. Costs at closing	\$23.00
11/25/03	POST: Postage 107 charges @ 0.3700 / charge Motion to Sell Sherman Property & to Approve Payment of Real Estate Broker & Misc. Costs at Closing	\$39.59
12/10/03	COPY: Photocopy/Duplication Expense 71 pages @ 0.2000 / page Copies to Howard Spector - case worksheets and pleadings	\$14.20
12/10/03	POST: Postage 1 charge @ 3.8500 / charge Copies to Howard Spector	\$3.85
07/06/04	COPY: Photocopy/Duplication Expense 9 pages @ 0.2000 / page Drafts of proposed distributions and worksheets	\$1.80
09/14/04	FAX: Facsimile 6 pages @ 1.0000 / page fax to atty for propped distribution and related to proofs of claim activity	\$6.00
09/14/04	SEC: Secretarial Expense 2.5 hours @ 25.0000 / hours Secretarial time for filing of final asset case binders, scanning all case paperwork and banking activity, monthly bank statement filing, telephone calls, sending correspondence to possible layaway customers,	\$62.50

Compensation and Expenses Worksheet

Case Number: 03-40456 BTR

Debtor: FURNITURE MAKERS INC

copying and filing of real estate transaction, making copies and filing of Report of Sale 9 (2 times during case administration), multiple faxing of documents and drafts, mailing TFR checks and mailing banking statements upon TFR and TDR.

10/08/04	COPY: Photocopy/Duplication Expense 106 pages @ 0.2000 / page	\$21.20
10/08/04	POST: Postage 106 charges @ 0.3700 / charge	\$39.22
01/21/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2000 / page letter to pelley re: cpa request	\$0.80
01/21/05	POST: Postage 3 charges @ 0.3700 / charge Letter to Pelley, CPA request	\$1.11
02/08/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page Copies of letters included in tax returns.	\$0.40
02/08/05	POST: Postage 2 charges @ 5.3400 / charge Certified mail for Tax return	\$10.68
05/04/05	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page Interim report	\$2.00
06/07/05	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page POC Objection Service (2)	\$4.00
06/07/05	POST: Postage 5 charges @ 0.3700 / charge POC Objection Service (2)	\$1.85
07/08/05	COPY: Photocopy/Duplication Expense 17 pages @ 0.2500 / page Claims Objection Notebook	\$4.25
03/01/06	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page Letters & POC's to creditors	\$6.00
03/01/06	POST: Postage 6 charges @ 0.3900 / charge Letters & POCs to creditors	\$2.34
03/27/06	COPY: Photocopy/Duplication Expense 1 charge @ 5.2100 / charge Requested charge for all working papers, banking records, real estate transaction, claims register, draft distributions, excel spreadsheets, and supporting papers for TFR and TDR. Actual number of pages in excess of 100+ for this case (approx 100 x .25). Requested is a flat amount.	\$5.21
03/27/06	COPY: Photocopy/Duplication Expense 0 pages @ 0.3800 / page	\$0.00
03/27/06	POST: Postage 0 charges @ 0.2960 / charge	\$0.00
03/27/06	POST: Postage 0 charges @ 0.3700 / charge	\$0.00

Expense Summary

COPY: Photocopy/Duplication Expense 307 pages @ 0.20 / page	\$61.40
COPY: Photocopy/Duplication Expense 65 pages @ 0.25 / page	\$16.25
COPY: Photocopy/Duplication Expense 0 pages @ 0.38 / page	\$0.00
COPY: Photocopy/Duplication Expense 1 charge @ 5.21 / charge	\$5.21
FAX: Facsimile 6 pages @ 1.00 / page	\$6.00

Compensation and Expenses Worksheet

Case Number: 03-40456 BTR

Debtor: FURNITURE MAKERS INC

POST: Postage 0 charges @ 0.30 / charge	\$0.00
POST: Postage 221 charges @ 0.37 / charge	\$81.77
POST: Postage 6 charges @ 0.39 / charge	\$2.34
POST: Postage 1 charge @ 3.85 / charge	\$3.85
POST: Postage 2 charges @ 5.34 / charge	\$10.68
SEC: Secretarial Expense 2.5 hours @ 25.00 / hours	\$62.50

TOTAL EXPENSES CALCULATED:

\$250.00 ✓

Less Previously Paid Expenses:

\$0.00


TOTAL EXPENSES REQUESTED:

\$250.00 ✓

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$9,000.00 ✓

DATED: 03/27/06


/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)***	43,677.60	43,677.60	43,677.60 ✓	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	8,750.00	8,750.00	0.00	8,750.00 ✓
B. Expenses of Trustee	250.00	250.00	0.00	250.00 ✓
C. Trustee Attorney Compensation	13,000.00	13,000.00	13,000.00 ✓	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	750.00	750.00	750.00 ✓	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
G. Realtor for Trustee Fees	2,997.00	2,997.00	2,997.00 ✓	0.00
H. Auctioneer for Trustee Fees	11,255.85	11,255.85	11,255.85 ✓	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	1,043.75	1,043.75	1,043.75 ✓	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	<u>81,724.20</u>	<u>81,724.20</u>	<u>72,724.20 ✓</u>	<u>9,000.00 ✓</u>

***Administrative Rents – Westgrove \$9,649.60, Lewisville JV \$27,000, Sales Mgmt \$7,028

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

See attached closing documents

FURNITURE MAKERS

GF NO: 03R26082 SJ6

SELLER'S STATEMENT

SALE FROM: MICHELLE H. CHOW, CHAPTER 7 BANKRUPTCY TRUSTEE
SALE TO: MIA FINANCIAL CORP.
PROPERTY: 17.143 ACRES

GROSS

SALES PRICE: \$ 49,950.00

REIMBURSEMENTS/CREDITS

TOTAL REIMBURSEMENTS/CREDITS \$.00
GROSS AMOUNT DUE TO SELLER \$ 49,950.00

LESS CHARGES AND DEDUCTIONS

Division of commissions as follows:	\$	
2,997.00 to SIERRA PROPERTIES	\$	
Total commissions charged to seller	\$	2,997.00
Filing fees:	\$	
CERTIFIED BANKRUPTCY ORDER	\$	24.00
Release of Lien	\$	20.00
Fees to the Title Company:	\$	
Escrow Fee	\$	150.00
Courier	\$	42.35
Owner title policy	\$	556.00
Survey amendment for owner title policy	\$	83.40
DISCLOSURE REQUIRED BY ARTICLE 9.53, INSURANCE CODE.	\$	
95.91 TO FIRST AMERICAN TITLE INSURANCE COMPANY	\$	
223.79 TO CHAPIN TITLE CO.	\$	
319.70 TO REPUBLIC TITLE OF TEXAS, INC.	\$	
DISCLOSURE INCLUDES TITLE PREMIUMS PAID BY ALL PARTIES.	\$	
State of Texas Policy Guaranty Fee	\$	1.00
Prorations:	\$	
Taxes from 01/01/2004 thru 07/06/2004	\$	49.34
TAX CERTIFICATE Payable to : CHAPIN TITLE COMPANY	\$	30.00
DOCUMENT PREPARATION to : HUNTER & KRAMER	\$	100.00
FEE TO OBTAIN CERTIFIED BANKRUPTCY ORDER Payable to :	\$	
REPUBLIC TITLE OF TEXAS, INC.	\$	9.00
MESSENGER FEE TO COURT Payable to : REPUBLIC TITLE OF	\$	
TEXAS, INC.	\$	28.00
Delinquent Real Estate Taxes Payable to : John Ramsey,	\$	
Assessor & Collector of Taxes	\$	403.91

Real for
32,997

All other
closing
costs
\$1,043.75

\$453.25
Taxes
clown #52
PAID

TOTAL CHARGES AND DEDUCTIONS \$ 4,494.00
NET AMOUNT DUE TO SELLER \$ 45,456.00

NET

Seller understands the Closing or Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement.

Seller understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others, or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes Closing or Escrow Agent to make expenditures and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan Funds, if applicable, in the amount shown above and receipt of a copy of this Statement.

REPUBLIC TITLE OF TEXAS, INC.

CLOSING OR ESCROW AGENT

ADDRESS

*Note: Interest on existing liens is figured to the date indicated. If not paid by then, additional interest will have to be collected and your statement will be adjusted to have sufficient funds to secure release from the lienholder.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
000047	29,320.98	29,320.98	29,320.98	29,320.98	0.00
000043A	75,722.64	75,722.64	51,000.00	51,000.00	0.00
	453.25	453.25	453.25	453.25	0.00
	105,496.87	105,496.87	80,774.23 ✓	80,774.23 ✓	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
000047	FIRST NATIONAL BANK OF VAN ALSTYNE TAXES ON SHERMAN PROPERTY SOLD	000043A	SPCI-II, LLC

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	19,179.65	14,367.80	0.00	12,797.04
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$19,179.65</u>	<u>\$14,367.80</u> ✓	<u>\$0.00</u>	<u>\$12,797.04</u> ✓

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000018 ✓	ANGELA L. ARISPE & MARY ARISPE	000019 ✓	ARNEITA L. CARSON
000020A ✓	ARNOLD D. RAYE	000033 ✓	CAROL TURPIN
000037 ✓	CLAUDIA BATISTE	000040 ✓	DARREN M. GRAHAM
000017 ✓	DEBRA KLEMPER	000030 ✓	HERMAN SMITH
000022 ✓	JAN GRANT	000003A ✓	MELA MESCH

000014 ✓
000026 ✓
000027 ✓

MELISSA ANDERSON
RAYMON STRAHAN
TERESA MILLER

000011 ✓
000021 ✓
000049 ✓

PHILIP J. BRYSON
TAYLOR BEDDING CO.
WRIGHT, E. NICOLE

Unsecured claims allowed: 321,705.02
Claims filed as unsecured per court docket: \$425,873.18

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-40456 BTR Judge: BRENDA T. RHOADES
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/03 (f)
341(a) Meeting Date: 03/24/03
Claims Bar Date: 07/03/03

For Period Ending: 03/29/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. UNIMPROVED LAND 17 Acres in Sherman, Texas Per schedules, FMV 17,000 - 18,000 lien = zero value. Trustee has sold the land. See Form 2 for additional details. Gross sales price: \$49,950 Realtor fees \$2,997.00 Closing Costs \$1043.75 Taxes due: \$453.25 Net amount received and deposited \$45,456.00	17,000.00	10,000.00		49,950.00	FA
2. FINANCIAL ACCOUNTS First National Bank of Van Alstyne	0.00	0.00	DA	0.00	FA
3. SECURITY DEPOSITS Lewisville West Security Deposit on Lewisville store location.	14,250.00	14,250.00	DA	0.00	FA
4. SECURITY DEPOSITS Sabre Realty Security Deposit on Allen store	5,800.00	5,800.00	DA	0.00	FA
5. ACCOUNTS RECEIVABLE \$800 Hot check - uncollectible	800.00	0.00	DA	0.00	FA
6. VEHICLES 1999 Van and 1999 GMC Truck Lien is 18,000 with First National Bank of Van Alstyne	18,000.00	0.00	DA	0.00	FA
7. INVENTORY Inventory Inventory auctioned and proceeds deposited 06/16/03. Liens per schedules: First National Bank of Van Alstyne 20,000 and SPCI at 60,000	260,000.00	20,000.00		123,609.50	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 03-40456 BTR Judge: BRENDA T. RHOADES
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/03 (f)
341(a) Meeting Date: 03/24/03
Claims Bar Date: 07/03/03

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Update as of TFR 03/29/06:

Case Background:

The debtor was a corporation that sold retail furniture. The two main assets to administer were the remaining furniture inventory and vacant land in Sherman, Texas. At the time of filing, there were 3 store locations with furniture inventory.

See further attached spreadsheets and exhibits for details on the proposed distribution using subordination of tax liens for carveout to priority claimants. Most all remaining administrative claims voluntarily reduced their fees in order for funds to be paid to certain priority claimants - administrative rent, trustee, trustee's attorney, and CPA at his lowest rate.

Trustee sent letters to various unsecured claimants for possible amendments to claim category with a due date of March 10, 2006. No legal advice was given. Trustee prepared this final report after these claimants were given additional time and a reminder letter.

Prior reporting periods and background:

1. Auction conducted on furniture inventory and proceeds deposited in estate bank account (see Pacer, dates ranging from 04/03 through 07/03). Trustee hired auctioneer Brunson & Associates. Proceeds deposited in estate bank account on 06/16/03.

3. Sale of raw land in Sherman. Property sold (after several motions) and proceeds deposited into estate bank account.

Tax return was accepted as filed 3/24/05.

Contacts:

Attorney for Trustee:
Howard Marc Spector
5910 N. Central Expressway Suite 200
Dallas, TX 75206
214-365-5377 (p)
214-237-3380 (f)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4

Case No: 03-40456 BTR Judge: BRENDA T. RHOADES
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/03 (f)
341(a) Meeting Date: 03/24/03
Claims Bar Date: 07/03/03

Realtor for Trustee:
and buyer of the Sherman property
John Kenny
Sierra Properties
6116 N. Central Expressway Suite 600
Dallas, TX 75206
214-750-8588 (p)

Accountant for Trustee:
Sheldon Levy (contact information available from Trustee)

First National Bank of Van Alstyne (lien on inventory and bank account)
903-482-5234 (p)
110 East Jefferson Street
Van Alstyne, TX 75495

Bryant Dempsey
SPCI Division Manager (secured creditor of inventory)
303-721-6676

Mike Anglin, Fulbright and Jaworski, represents SPCI
2200 Ross Ave Suite 2800
Dallas, TX 75201
214-855-8054 (p)

Amy Reilly and Leslie Hicks
Westgrove Properties (landlords)
16475 Dallas Parkway Suite 500/800
972-349-2239
972-931-7400

FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 03-40456 BTR Judge: BRENDA T. RHOADES
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/03 (f)
341(a) Meeting Date: 03/24/03
Claims Bar Date: 07/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Trustee Estimate based on SPCI figures of about 100,000 less liens = 20,000					
8. RENT RECEIVABLES (u) Yearly Rent of Sherman Property Debtor had verbal agreement for annual rent of land that was not listed on schedules but was collected for this year.	0.00	340.00		340.00	FA
9. OTHER UNSCHEDULED B ASSETS (u) Refund of Interest on the delinquent real estate taxes on the property in Grayson County, 17.143 acres, sold to Sierra Properties (asset #1). This check was unexpected and is listed here as a separate property from the land itself.	0.00	0.00		130.33	FA
10. OTHER UNSCHEDULED B ASSETS COPY REIMBURSEMENT This asset is to reflect the reimbursement by Larry Kent Hercules, attorney for SPCI, for making copies of the Report of Sale and all the supporting documentation. The Trustee did not want anyone to physically remove documents from the office, so she allowed the creditor to make copies on the office copier machine and reimburse the estate for the cost.	0.00	92.25		95.25	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1,170.39	FA

TOTALS (Excluding Unknown Values)

\$ 315,850.00

\$ 50,482.25

\$ 175,295.47 ✓

Gross Value of Remaining Assets
\$0.00 ✓
(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 5

Case No: 03-40456 BTR Judge: BRENDA T. RHOADES
Case Name: FURNITURE MAKERS INC

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 01/28/03 (f)
341(a) Meeting Date: 03/24/03
Claims Bar Date: 07/03/03

James Burshtyn
Office of the Attorney General
512-475-4863
james.burshtyn@oag.state.tx.us

Initial Projected Date of Final Report (TFR): 12/31/05

Actual 03/29/06
Current Projected Date of Final Report (TFR): ~~12/31/05~~

Michelle H. Chow
/s/ Michelle H. Chow, Trustee

Date: 03/29/06

MICHELLE H. CHOW, TRUSTEE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
FURNITURE MAKERS INC

DEBTOR(S).

§
§
§
§
§

CASE NO. 03-40456-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

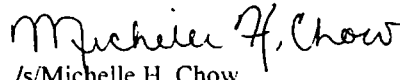
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$21,797.04 ✓
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$9,000.00 ✓
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$12,797.04 ✓
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$21,797.04 ✓
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: March 29, 2006


/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-40456 BTR
Debtor Name: FURNITURE MAKERS INC

Page 1

Date: March 29, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$21,797.04
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$8,750.00	\$0.00	\$8,750.00	\$8,750.00	\$13,047.04
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$250.00	\$0.00	\$250.00	\$250.00	\$12,797.04
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$9,000.00	\$0.00	\$9,000.00	\$9,000.00	
Claim Type 3210-00 - Attorney for Trustee Fees (Other								
	HOWARD SPECTOR	Admin	001	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
Subtotal For Claim Type 3210-00				\$13,000.00	\$13,000.00	\$0.00	\$0.00	
Claim Type 3410-00 - Accountant for Trustee Fees								
	SHELDON E LEVY, CPA	Admin	001	\$750.00	\$750.00	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
Subtotal For Claim Type 3410-00				\$750.00	\$750.00	\$0.00	\$0.00	
Claim Type 3510-00 - Realtor for Trustee Fees (Real								
	SIERRA PROPERTIES	Admin	001	\$2,997.00	\$2,997.00	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
Subtotal For Claim Type 3510-00				\$2,997.00	\$2,997.00	\$0.00	\$0.00	
Claim Type 3610-00 - Auctioneer for Trustee Fee								
	BRUNSON & ASSOCIATES	Admin	240	\$11,255.85	\$11,255.85	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
Subtotal For Claim Type 3610-00				\$11,255.85	\$11,255.85	\$0.00	\$0.00	
Claim Type 2410-00 - Administrative Rent								
	WESTGROVE PROPERTIES	Admin	999	\$9,649.60	\$9,649.60	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
	SALES MANAGEMENT GROUP	Admin	999	\$7,028.00	\$7,028.00	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
	LEWISVILLE WEST JV	Admin	999	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						
Subtotal For Claim Type 2410-00				\$43,677.60	\$43,677.60	\$0.00	\$0.00	
Claim Type 2500-00 - Costs Re Sale of Property								
	CLOSING COSTS ON REAL ESTATE	Admin	999	\$1,043.75	\$1,043.75	\$0.00	\$0.00	\$12,797.04
		Percent Paid: 100.00 %						

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-40456 BTR
Debtor Name: FURNITURE MAKERS INC

Page 2

Date: March 29, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Subtotal For Claim Type 2500-00				\$1,043.75	\$1,043.75	\$0.00	\$0.00	
Subtotals For Class Administrative 100.00 %				\$81,724.20	\$72,724.20	\$9,000.00	\$9,000.00	
Claim Type 4210-00 - Personal Prop & Intang -								
000043A	SPCI-II, LLC	Sec	050	\$51,000.00	\$51,000.00	\$0.00	\$0.00	\$12,797.04
			Percent Paid: 100.00 %					
000047	First National Bank of Van Alstyne	Sec	050	\$29,320.98	\$29,320.98	\$0.00	\$0.00	\$12,797.04
			Percent Paid: 100.00 %					
Subtotal For Claim Type 4210-00				\$80,320.98	\$80,320.98	\$0.00	\$0.00	
Claim Type 4700-00 - Real Property Tax Liens								
	TAXES ON SHERMAN PROPERTY SOLD	Sec	050	\$453.25	\$453.25	\$0.00	\$0.00	\$12,797.04
			Percent Paid: 100.00 %					
Subtotal For Claim Type 4700-00				\$453.25	\$453.25	\$0.00	\$0.00	
Subtotals For Class Secured 100.00 %				\$80,774.23	\$80,774.23	\$0.00	\$0.00	
Claim Type 5600-00 - Deposits - 507(a)(6)								
000003A	Mela Mesch	Priority	040	\$2,100.00	\$0.00	\$2,100.00	\$1,870.42	\$10,926.62
			Percent Paid: 89.07 %					
000011	Philip J. Bryson	Priority	040	\$600.00	\$0.00	\$600.00	\$534.40	\$10,392.22
			Percent Paid: 89.07 %					
000014	Melissa Anderson	Priority	040	\$552.00	\$0.00	\$552.00	\$491.65	\$9,900.57
			Percent Paid: 89.07 %					
000017	Debra Klempel	Priority	040	\$302.00	\$0.00	\$302.00	\$268.98	\$9,631.59
			Percent Paid: 89.07 %					
000018	Angela L. Arispe & Mary Arispe	Priority	040	\$1,131.87	\$0.00	\$1,131.87	\$1,008.13	\$8,623.46
			Percent Paid: 89.07 %					
000019	Arneita L. Carson	Priority	040	\$450.00	\$0.00	\$450.00	\$400.81	\$8,222.65
			Percent Paid: 89.07 %					
000020A	Arnold D. Raye	Priority	040	\$2,225.00	\$0.00	\$2,225.00	\$1,981.75	\$6,240.90
			Percent Paid: 89.07 %					
000021	David Taylor/ Taylor Bedding Co.	Priority	040	\$500.00	\$0.00	\$500.00	\$445.34	\$5,795.56
			Percent Paid: 89.07 %					
000022	Jan Grant	Priority	040	\$987.10	\$0.00	\$987.10	\$879.19	\$4,916.37
			Percent Paid: 89.07 %					
000026	Raymon Strahan	Priority	040	\$1,190.00	\$0.00	\$1,190.00	\$1,059.90	\$3,856.47
			Percent Paid: 89.07 %					
000027	Teresa Miller	Priority	040	\$160.80	\$0.00	\$160.80	\$143.22	\$3,713.25
			Percent Paid: 89.07 %					
000030	Herman Smith	Priority	040	\$950.00	\$0.00	\$950.00	\$846.14	\$2,867.11
			Percent Paid: 89.07 %					

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-40456 BTR
Debtor Name: FURNITURE MAKERS INC

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Date: March 29, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
000033	Carol Turpin	Priority	040	\$1,467.84	\$0.00	\$1,467.84	\$1,307.37	\$1,559.74
		Percent Paid: 89.07 %						
000037	Claudia Batiste	Priority	040	\$100.00	\$0.00	\$100.00	\$89.07	\$1,470.67
		Percent Paid: 89.07 %						
000040	Darren M. Graham	Priority	040	\$1,241.19	\$0.00	\$1,241.19	\$1,105.50	\$365.17
		Percent Paid: 89.07 %						
000049	E. NICOLE WRIGHT	Priority	040	\$410.00	\$0.00	\$410.00	\$365.17	\$0.00
		Percent Paid: 89.07 %						
Subtotal For Claim Type 5600-00				\$14,367.80	\$0.00	\$14,367.80	\$12,797.04	
Subtotals For Class Priority - 5600-507(a)(6) 89.07 %				\$14,367.80	\$0.00	\$14,367.80	\$12,797.04	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	Suntrust Bank	Unsec	400	\$40,060.19	\$0.00	\$40,060.19	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000002	CIT Group/Commercial Services Inc.	Unsec	400	\$6,080.95	\$0.00	\$6,080.95	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000003B	MELA MESCH	Unsec	400	\$1,284.96	\$0.00	\$1,284.96	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000004	Berkline LLC	Unsec	400	\$41,467.05	\$0.00	\$41,467.05	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000005	American Furniture Manufacturing, Inc.	Unsec	400	\$28,993.04	\$0.00	\$28,993.04	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000006	Viacom Outdoor Inc.	Unsec	400	\$34,765.15	\$0.00	\$34,765.15	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000010	Mary Howard	Unsec	400	\$464.37	\$0.00	\$464.37	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000013	Albany Industries	Unsec	400	\$16,569.08	\$0.00	\$16,569.08	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000015	King Koil Sleep Products	Unsec	400	\$68,501.73	\$0.00	\$68,501.73	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000020B	ARNOLD D. RAYE	Unsec	400	\$3,526.89	\$0.00	\$3,526.89	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000023	Arnold D. Raye	Unsec	400	\$5,751.89	\$0.00	\$5,751.89	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000028	Lee E. Franklin	Unsec	400	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000031	Wynwood	Unsec	400	\$2,093.40	\$0.00	\$2,093.40	\$0.00	\$0.00
		Percent Paid: 0.00 %						
000032	Berkline LLC	Unsec	400	\$41,467.05	\$0.00	\$41,467.05	\$0.00	\$0.00
		Percent Paid: 0.00 %						

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-40456 BTR
Debtor Name: FURNITURE MAKERS INC

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Date: March 29, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000034	Kirkland Sales, Inc.	Unsec	400	\$8,444.58	\$0.00	\$8,444.58	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000035	Albany Industries, Inc.	Unsec	400	\$16,569.08	\$0.00	\$16,569.08	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000038	Margie Youngblood	Unsec	400	\$779.38	\$0.00	\$779.38	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000041	Peoploungers	Unsec	400	\$4,486.23	\$0.00	\$4,486.23	\$0.00	\$0.00
			Percent Paid: 0.00 %					
Total For Claim Type 7100-00				\$321,705.02	\$0.00	\$321,705.02	\$0.00	
Claim Type 5800-00 Claims of Governmental Units								
000042	Texas Workforce Commision			\$194.96	\$0.00	\$194.96	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000046	Texas Comptroller of Public Accts.			\$2,025.81	\$0.00	\$2,025.81	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000048	INTERNAL REVENUE SERVICE			\$21,500.00	\$0.00	\$21,500.00	\$0.00	\$0.00
			Percent Paid: 0.00 %					
Total For Claim Type 5800-00				\$23,720.77	\$0.00	\$23,720.77	\$0.00	
Claim Type 4800-00 State and Local Tax Liens								
000007	Irving Independent School District			\$7,948.32	\$0.00	\$7,948.32	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000024	Monica McCoy-Purdy			\$2,408.92	\$0.00	\$2,408.92	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000029	Grayson County			\$191.64	\$0.00	\$191.64	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000036	Collin County Tax			\$4,206.54	\$0.00	\$4,206.54	\$0.00	\$0.00
			Percent Paid: 0.00 %					
000044	Texas Comptroller of Public Accts.			\$33,651.79	\$0.00	\$33,651.79	\$0.00	\$0.00
			Percent Paid: 0.00 %					
Total For Claim Type 4800-00				\$48,407.21	\$0.00	\$48,407.21	\$0.00	
<< Totals >>				\$570,699.23	\$153,498.43	\$417,200.80	\$21,797.04	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

POC dates 7/03/03
10/01/03

03-40456 Furniture Makers, Inc.

Honorable Brenda T. Rhoades

Debtor Name: FURNITURE MAKERS, INC.

Claim No: 1	<i>Creditor Name:</i> Suntrust Bank c/o Mark Blenden The Blenden Law Firm PO Box 560326 Dallas, TX 75356-0326	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/07/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$40060.19	
Total	\$40060.19 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> CIT Group/Commercial Services Inc. 1211 Ave. of the Americas New York, NY 10036	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/10/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$6080.95	
Total	\$6080.95 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Mela Mesch 4 Springcrest Court Allen, TX 75002	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/13/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$3384.96	
Total	\$3384.96	
<i>Description:</i> Per Order 3/6/05 3A - \$2100 Priority; \$1,284.96 as unsecured		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Berkline LLC Mona Stuckwish PO Box 6003 Morristown, TN 37815-6003	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/14/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$41467.05	
Total	\$41467.05 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> American Furniture Manufacturing, Inc. PO Box 1061 Pontonoc, MS 38863-1061	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/24/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unknown Unsecured ✓	\$28993.04	
Total	\$28993.04 ✓	
<i>Description:</i> POC filed as unsecured (page 2)		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Viacom Outdoor Inc. c/o Cheifetz & Iannitelli, PC 3238 North 16th Street Phoenix, AZ 85016	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/03/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$34765.15	
Total	\$34765.15 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Irving Independent School District c/o Hames Deatherage 800 W. Airport Frwy., Ste. 518, LB6060 Irving, TX 75062	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 03/07/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$7948.32	
Total	\$7948.32	
<i>Description:</i> use in 724(b)		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> First National Bank of Van Alstyne P.O. Box 608 Van Alstyne, Texas 75495	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/07/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 47	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$36813.00	
Total	\$36813.00	
<i>Description:</i> amended by # 47 and per order 12/04 (corrected)		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Westgrove Properties, Ltd.; FWF Properties, Inc., G.P. c/o Amy D. Reilly, Esq. 16475 Dallas Pkwy., Ste. 500 Addison, TX 75001-6387	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/12/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$18875.62	
Total	\$18875.62 ✓	
<i>Description:</i> Per order 1/24/06; also amended by #39		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Mary Howard 1420 W. McDermott Dr. #2015 Allen, TX 75013	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/26/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$464.37 ✓	

Total	\$464.37
<i>Description:</i> letter 2/28/06, telephone call 3/24/06	
<i>Remarks:</i>	

Claim No: <u>11</u>	<i>Creditor Name:</i> Philip J. Bryson 406 Saddleback Dr. Fairview, TX 75069	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/31/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$600.00	
Total	\$600.00 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Arnold D. Raye 3719 Frank St. Dallas, TX 75210	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/04/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 20	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5751.89	
Total	\$5751.89	
<i>Description:</i> amended by #20 (plus order 3/24/05 \$2,225 Priority)		
<i>Remarks:</i>		

Claim No: <u>13</u>	<i>Creditor Name:</i> Albany Industries 504 N. Glenfield Road New Albany, MS 38652	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/17/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$16569.08	
Total	\$16569.08 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	<i>Creditor Name:</i> Melissa Anderson 2074 Camelot Dr. Lewisville, TX 75067	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$552.00	
Total	\$552.00 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15 <u>Attachment 1</u> <u>Attachment 2</u>	<i>Creditor Name:</i> King Koil Sleep Products P.O. Box 830067 San Antonio, Texas 78283-0067	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/17/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$68501.73	
Total	\$68501.73 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Melissa Anderson 2074 Camelot Dr. Lewisville, TX 75067	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$552.00	
Total	\$552.00	
<i>Description:</i> Per order 7/12/05 - disallow - duplicate of #14		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> Debra Klempel 903 Rivercrest Blvd Allen, TX 75006	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N

<i>Claim Date:</i> 04/08/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$302.00	
Total	\$302.00 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> Angela L. Arispe & Mary Arispe 3001 Duchess Trl Plano, TX 75074	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$1131.87	
Total	\$1131.87 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 19	<i>Creditor Name:</i> Arneita L. Carson 6521 Rainier Rd Plano, TX 75023-2802	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$450.00	
Total	\$450.00 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 20	<i>Creditor Name:</i> Arnold D. Raye 3719 Frank St. Dallas, TX 75210	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003	<i>Amends Claim No:</i> 12 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$578 1.89	

Total	\$5751.89
<i>Description:</i> Per order 3/24/05, \$2,225 Priority; \$3,526.89 unsecured	
<i>Remarks:</i>	

Claim No: 21	<i>Creditor Name:</i> Taylor Bedding Co.	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$500.00	
Total	\$500.00 ✓	
<i>Description:</i> Per POC, indiv. David Taylor		
<i>Remarks:</i>		

Claim No: 22	<i>Creditor Name:</i> Jan Grant 11915 Stefani Ln Kaufman, TX 75142	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/07/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$987.10	
Total	\$987.10 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Arnold D. Raye 3719 Frank St. Dallas, TX 75210	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/04/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5751.89	
Total	\$5751.89	
<i>Description:</i> no action taken - a duplicate but filed		
<i>Remarks:</i> as unsecured.		

Claim No: <u>24</u>	Creditor Name: Monica McCoy-Purdy LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/11/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$2408.92	
Total	\$2408.92	
Description: 724 (b)		
Remarks:		

Claim No: <u>25</u>	Creditor Name: E. Nicole Wright 18250 Marsh Ln #1402 Dallas, TX 75287	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/14 2003 ^{on} _{time}	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$410.00	
Total	\$410.00	
Description: Amend by # 49 to move to priority		
Remarks:		

Claim No: <u>26</u>	Creditor Name: Raymon Strahan 303 Homestead Dr. Lancaster, TX 75146	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/16/2003 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority ✓	\$1190.00	
Total	\$1190.00 ✓	
Description:		
Remarks:		

Claim No: <u>27</u>	Creditor Name: Teresa Miller 1349 Applegate Dr. Lewisville, TX 75067	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N

<i>Claim Date:</i> 04/14/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$160.80	
Total	\$160.80 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 28	<i>Creditor Name:</i> Lee E. Franklin 490 Retta Rd. Mansfield, Tx 76063	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/17/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ←	\$400.00	
Total	\$400.00	
<i>Description:</i> telephone call 3/24/06; letter 2/28/06		
<i>Remarks:</i>		

Claim No: 29	<i>Creditor Name:</i> Grayson County Monica McCoy-Purdy Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St. Suite 1600 Dallas, Tx. 75201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/18/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$191.64	
Total	\$191.64	
<i>Description:</i> 724(b)		
<i>Remarks:</i>		

Claim No: 30	<i>Creditor Name:</i> Herman Smith 2301 Ave. K, #23 Plano, Tx 75074	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/23/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured Priority	\$950.00	

Total	\$950.00	
<i>Description:</i> <u>Priority filed as unsecured</u>		
<i>Remarks:</i> <u>letter 2/28/06, telephone call 3/24/06 to confirm</u>		

Claim No: 31	<i>Creditor Name:</i> Wynwood P.O. Box 663884 Indianapolis, IN 46266	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/24/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$2093.40	
Total	\$2093.40 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 32	<i>Creditor Name:</i> Berkline LLC Mona Stuckwisch PO Box 6003 Morristown, TN 37815-6003	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/25/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$41467.05	
Total	\$41467.05 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 33	<i>Creditor Name:</i> Carol Turpin 2530 Greenfield Princeton, TX 75407	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/28/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$1467.84	
Total	\$1467.84 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 34	<i>Creditor Name:</i> Kirkland Sales, Inc. c/o Patrick Schurr 5400 LBJ Freeway, Ste. 525 Dallas, TX 75240	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/01/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$8444.58	
Total	\$8444.58 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 35	<i>Creditor Name:</i> Albany Industries, Inc. c/o Patrick Schurr 5400 LBJ Freeway, Ste. 525 Dallas, TX 75240	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/01/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$16569.08	
Total	\$16569.08 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 36	<i>Creditor Name:</i> Collin County Tax c/o Gay, McCall, Isaacks et al. 777 East 15th Street Plano, TX 75074	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/01/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$4206.54	
Total	\$4206.54	
<i>Description:</i> 724(b)		
<i>Remarks:</i>		

Claim No: 37	<i>Creditor Name:</i> Claudia Batiste 1410 Dearborn Rd. Allen, TX 75002	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N

<i>Claim Date:</i> 05/07/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$100.00	
Total	\$100.00 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 38	<i>Creditor Name:</i> Margie Youngblood 5345 Buckner Drive Flower Mound, TX 75028	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/02/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$779.38	
Total	\$779.38	
<i>Description:</i> telephone call 3/24/06, letter 2/28/06		
<i>Remarks:</i>		

Claim No: 39	<i>Creditor Name:</i> Westgrove Properties, Ltd.: FWF Properties, Inc., G.P. c/o Amy D. Reilly, Esq. 16475 Dallas Pkwy., Ste. 500 Addison, TX 75001-6387	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/04/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$40773.60	
Total	\$40773.60	
<i>Description:</i> Per agreed order 1/24/06 on admin rent		
<i>Remarks:</i> leave as unsec, no pymt @ this claim level		

Claim No: 40	<i>Creditor Name:</i> Darren M. Graham 2321 Cromwell Drive Arlington, TX 76018	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured Priority	\$1241.19	

Total	\$1241.19
<i>Description:</i> Claim detail shows box checked correctly as	
<i>Remarks:</i> Priority deposit	

Claim No: 41	<i>Creditor Name:</i> Peoploungers P.O. Box 429 Nettleton, MS 38858-0429	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/26/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$4486.23	
Total	\$4486.23 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 42	<i>Creditor Name:</i> Texas Workforce Commision TWC Building Attn. Steve Riley Austin, TX 78778	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/30/2003 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority ✓	\$194.96	
Total	\$194.96 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 43	<i>Creditor Name:</i> SPCI-II, LLC Attn. Stephen B. Forsey 3650 S. Yosemite St., Ste. 408 Denver, CO 80237	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/02/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$75722.64	
Unknown	\$34417.82	
Total	\$110140.46	
<i>Description:</i> Per order 1/24/06, total claim of \$58,028 w/ SM		
<i>Remarks:</i>		

Claim No: 44	Creditor Name: Texas Comptroller of Public Accts. Office of the Attorney General Bankruptcy Division P.O. Box 12548 Austin, TX 78711-2548	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/01/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$33651.79	
Total	\$33651.79	
Description: Taxes 724(b)		
Remarks:		

Claim No: 45	Creditor Name: Maria Robinson 1513 Rosewood Lane Allen, TX 75002	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/07/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$882.79	
Total	\$882.79	
Description: Per order 7/12/05 late filed & wrong class		
Remarks: obj in entirety		

Claim No: 46	Creditor Name: Texas Comptroller of Public Accts. Office of the Attorney General Bankruptcy Division P.O. Box 12548 Austin, TX 78711-2548	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/01/2003 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority ✓	\$2025.81	
Total	\$2025.81 ✓	
Description: Unsecured Priority Tax Claim		
Remarks:		

Claim No: 47	Creditor Name: First National Bank of Van Alstyne P.O. Box 608 Van Alstyne, Texas 75495	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
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Claim Date: 07/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$22970.27	
Total	\$22970.27	
Description: Per order 12/20/04, corrected, pymt of \$29,320.98		
Remarks:		

Claim No: 48	Creditor Name: Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 09/17/2004 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority ✓	\$21500.00	
Total	\$21500.00 ✓	
Description: Taxes		
Remarks:		

Claim No: 49	Creditor Name: E. Nicole Wright 14996 B Stice Rd. Krum, Tx 76249	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/09/2006	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$410.00	
Total	\$410.00	
Description: Amends ontime filed #25 -OR as priority deposit		
Remarks:		

Claims Register Summary

Case Name: Furniture Makers, Inc.
Case Number: 2003-40456
Chapter: 7
Date Filed: 01/28/2003
Total Number Of Claims: 49

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	Total Amount Claimed	Total Amount Allowed
Unsecured	\$425873.18	
Secured	\$72260.27	
Priority	\$41261.23	
Unknown	\$63410.86	
Administrative		
Total	\$602805.54	

PACER Service Center			
Transaction Receipt			
03/27/2006 10:24:47			
PACER Login:	ce0404	Client Code:	
Description:	Claims Register	Search Criteria:	03-40456 Filed or Entered From: 3/26/2000 Filed or Entered To: 3/27/2006
Billable Pages:	3	Cost:	0.24